

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Public Enterprises Department – Expenditure towards payment of Cell phone Bills ( 8 ) provided to the officers of the Public Enterprises Department for official use for the period from 23.9.2012 to 22.10.2012 – Expenditure – Sanctioned – Orders – Issued.

**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 200**

**Dated: 05.11.2012**

**Read the following:**

- 1.G.O.Rt.No.371, IT&C Dept., dt.24.9.2004.
- 2.G.O.Rt.No.115, P.E.(OP) Dept., dt.27.10.2006.
- 3.G.O.Rt.No.125, P.E.(OP) Dept., dt.17.11.2006.
- 4.Bills received from Airtel, dt.24.10.2012.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs.3231/- (Rupees Three thousand two hundred and thirty one only) towards payment of cell phone bills (8) for the period from 23.9.2012 to 22.10.2012 as detailed below provided to the Officers in the Public Enterprises Department in terms of the orders issued in G.O. 1st read above.

Sl. No.	Name & Designation S/Sri/Smt	Cell Phone No.	Amount Sanctioned for payment
1	S.Jayaram, Jt. Secretary	9949991191	441/-
2	V.Nirmala, Asst. Secretary	9989623532	387/-
3	Vacant, S.O.	9989623530	199/-
4	Dhanalakshmi, S.O.	9989623531	570/-
5	M. Leela Kumari, Section Officer	9989623533	625/-
6	Laxmi Samrajyam, Section Officer	9949991193	249/-
7	Vydhuri Devi, Section Officer	9949991194	286/-
8	Sudhakar, P.S.	9908018539	474/-
<b>Total:</b>			<b>3231/-</b>

2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of “Bharti Airtel Ltd., Mobile Services, Begumpet, Hyderabad.

4. This order does not require the concurrence of the Finance Dept., as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.JAYARAM  
JOINT SECRETARY TO GOVERNMENT

To  
The Public Enterprises (Claims) Department. (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**COPY TO:**

The Bharati Airtel Ltd., Splended Towers, Begumpet, Hyderabad.  
SF/S.C.

// Forwarded :: by Order //

Section Officer